

Date: Wednesday, 01/10/2008 11:21:25 AM
 User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT WINDOW KIT
Job Number :	42371A		
Estimate Number :	12349		
P.O. Number :		Part Number :	D350567113
This Issue :	01/10/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	/ /	Drawing Revision :	N/A
Previous Run :	42370A	Material :	
Written By :		Due Date :	08/10/2008
Checked & Approved By :	MF 08-10-01	Qty:	1
Comment :	Est Rev:A 04-08-24 New Issue JLM	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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N/A



Comment: Photocopy bluefile & type labels per PPPD350-567-113	CHG002
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2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

Rev-B

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	D2463	Seal
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Comment: Qty.: 7.5243 f(s)/Unit	Total : 7.5243 f(s)
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1/2" Seal 86.6" Long

Batch: 1543841

4.0	D3290041	Replacement Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)
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Replacement Window Assy

Batch: 1543863

5.0	21212	Receptacles
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Comment: Qty.: 12.0000 Each(s)/Unit	Total : 12.0000 Each(s)
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Receptacles

Batch: 1109528

9/3/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 01/10/2008 11:21:25 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 42371A

Part Number: D350567113

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	26006	Camlock Stud
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camlock Stud
Batch: M110836

SP

7.0	2600LW	Camloc Retaining Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camloc Retaining Washer
Batch: M110178

SP

8.0	AN526C832R9	Screw
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Screw
Batch: M110372

SP

9.0	AN960JD8	Washer
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Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)
Washer
Batch: M110382

SP

10.0	MS20426AD34 3-5	RIVET
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
RIVET
Batch: M4179

SP

11.0	MS21042L08	Nut
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Nut
Batch: M110002

(N)

SP

12.0	FG778150550ROL	7781 9oz Glass 50"x125yd
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Comment: Qty.: 18.0000 sf(s)/Unit Total : 18.0000 sf(s)
2sq yd of 7781 9oz Glass 50"x125yd
Batch: M1108932

(1K)

SP

9/3/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09.03.10	10	permanent change	<i>[Signature]</i>	09/03/10 09.03.10		<i>[Signature]</i>	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
09.03.10	10	<i>[Signature]</i>						

NOTE: Date & initial all entries

Date: ~Wednesday, 01/10/2008 11:21:26 AM
User: ~ Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 42371A

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



090310 (1)

Comment: INSPECT 100% KITS FOR COMPLETENESS

14.0

PACKAGING 1

PACKAGING RESOURCE #1



(K)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location:

PPP Rev

42371

9/3/10

50

15.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/10 JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09-03-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	①	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			①	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1 ✓			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1 ✓			D2463-0860	NEOPRENE SEAL
	9	12 ✓			2600-6	1/4 TURN FASTENER
	9	12 ✓			2600-LW	WASHER
	9	12 ✓			212-12	RECEPTACLE
	22	21 ✓			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42 ✓			AN960JD8	WASHER
	22	21 ✓			MS21042L08	NUT (OR MS21042-08)
	18	24 ✓			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1 ✓	D2463-0450	NEOPRENE SEAL
				1 ✓	D3210-1	DOUBLER
				1 ✓	D3211-1	BRACKET
				1 ✓	D3212-1	FLOOR WINDOW
				1 ✓	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8 ✓	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8 ✓	AN960JD6	WASHER
			9	8 ✓	MS21042L06	NUT (OR MS21042-06)
			2	40 ✓	MS20470AD4-5	RIVET
			115	90 ✓	MS20470AD4-6	RIVET
			15	20 ✓	MS20470AD4-7	RIVET

REFERENCE ONLY

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Revision: D

Date: 08.07.08